https://www.plexonline.com/AF4D221F-6542-46FC-8E65-410CB6187B03/Plexus_Control/Report_Viewer_2.asp?Opener_Session_Key={AF4D221F-6542-46FC-8E65-410CB6187B03}&Session_Key={...

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

	Supplier		\$148.84 Acier	Ouellette	Inc.	
	Total		\$148.8			6440 44
	Past					
	Aging		9			
	Price/Unit		Stock 7/12/2018 \$ 24.81 / ft			
	Receive Date		/12/2018			
	status		tock 7			
	Container		S093317 S		1	
	e Received Accounting Container Status Receive Price/Unit Aging Past T Date					
	Due Received Accounting		9			9
	Du		6 7/20/2018			
	Order		9		0	0
	Equipment Order ID Qty				Total.	Dial.
	Project					
	For No			+		
	Description Part Project I	4140 Ctont	Plate 0.500 X	1.625 receive fi		
	ased	1 Net 30 MT_4140 C. 4140 C.	0.500X1.625 Plate 0.500 X			
	Terms	Vet 30	3			
	Rel	-				
1	Item No	1				
	PO No Supplier Item No Terms Purch	PO040268 ACI001-VC				
	PO No	PO040268				

Plex 7/18/2018 1:27 PM dart. Tollis. Andrew

Purchasing Receipts

Date

Customer's Signature

Time

Delivered By:

Prepared



ACIER OUELLETTE INC.

935, Boul. du Hâvre Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

DELIVERY - CLIENT

Copy

CO0009643(

DOUT Internal Use Only OUELLETTE VALLEYFIELD 2018/07/08/ U S Eric Kaehlert Net 30 Days CLI0001056 2018/06/21 040268 Z B/0 Your order N° Delivery date Processed by Credit Terme Customer N° All sold and delivered materials remain the property of "Acier Queliette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Queliette Inc." to the client. The buyer hereby accepts to respect the "Acier Queliette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contact will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to Salesman PCS NB NIR: R-109516-6 EXP Carrier Date CMD MO PI2 Att : CHANTAL LAVOIE Tél.: 613-632-5200 0.81 Qty Total Weight (Lbs): 16.54 DART AEROSPACE LTD 16.54 Weight **Delivery Route** Shipped to Ontario, Product Description ** CERTIFICATE ** 1 PLATE 4140 HEAT TREAT 1/2 NS HAWKESBURY, Ontario, K6A 1K7 AC-17571-FU-2018-07-03 DART AEROSPACE LTD F-R 1 PC 1-5/8" X 72" 1270, ABERDEEN ST. a 25% restocking charge. P4140-12H Instruction LINE: 7 Billed to



ACIER OUELLETTE INC.

935, Boul. du Hâvre Salaberry de Valleyfield (Québec) 36S 5L1 Tél., 450-377-4248 Mtl: 514-336-4248 Ext.; 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.; 866-456-4242

DELIVERY - USINE

Copy

CO00096430

OUELLETTE VALLEYFIELD 2018/07/96 /0 Eric Kaehlert Net 30 Days CLI0001056 2018/06/21 040268 Your order N° Delivery date Processed by Credit Terme Customer Nº Salesman Carrier Date Tél.: 613-632-5200 S Att: CHANTAL LAVOIE DART AEROSPACE LTD **Delivery Route** Shipped to , Ontario, 1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7 DART AEROSPACE LTD E.Z Instruction Billed to

Froduct Description		9.88 m. 7 T. B.					PCS NB			Internal Use Only	al Us	e Onl	>
		weignt	לנה		E	CMD	EXP	8/0	NI	H	S	υ	TUO
1 PLATE 4140 HEAT TREAT 1/2 NS P4140-12H 8509 1 PC 1-5/8" X 72" ** CERTIFICATE **	Sign of the state	16.54		0.81	PIZ		my/						
LINE: 7 AC-17571-FU-2018-07-03	A STATE OF THE STA	Keet. G	370801	4				``					
Conditions		Total Weight (Lbs):	16.54			NIR : R-	NIR: R-109516-6						
John and delivered materials remain the property of "Alcier Duellette Inc" until payment is made in full, complete and cashed, All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the Tollowing conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per menth (24% per annum) on all past due amounts over 30 days. Any default in respect with this conditions: Net 30 days from billing date and permits to the seller, at his choice to claim for the balance due or the represession of the goods sold. All claims must be made within five (5) days with his document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to	Ouellette fac" unil payment is m the manufacturer and his warrant yer accepts to pay administration I and permits to the seller, at his indice that has been damaged, or	ade in full, complete and by is transferred by "Acien a charges of 2% per mon choice to claim for the batt or modified cannot be u	cashed, Ail fost mai Ouellette Inc." to to th (24% per annum Ilance due or the re returned, All goods	terials are at the the client. The bu to all past due possession of the returned must by	a buyer's expensive thereby as a amounts ove re goods sold.	nse. The war cepts to rest r 30 days. Ar All claims mu horization an	ranty offered pect the ny default in sx be made id are subject	∆					
Prepárád By : Verified By	Delivered By: Time				1	> 130 J	V K ON V						

Customer's Signature



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO040268

Tel (613) 632-5200

Supplier: ACI001-VC

Acier Ouellette Inc. 935 Boul. Du Havre Valleyfield

QC

J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696

PO No:

PO040268

PO Date: Due Date:

6/20/18 6/28/18

Purchase Order Revision: Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com RECISEO

Ship To:

1270 Aberdeen Street

Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments: QUOTE SOU0113744

Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order	Received		Unit	Extende
1 At		IT-HRS-P-0,750	,	Hot Rolled Steel Plate 0.750" (44W) : MATERIAL: HOT ROLLED STEEL SHEET ASTM A36 OR ASTM A1011 OR 44W OR ASTM A1018		6/28/18	16 ft		16 ft	Price (CAD) \$22.3225/ff	\$357.
2 3/4:	Ме	OF 4 FT X 4 FT = 16SF 6061T6B0.500X10.000	4 4 0 A	8061-T6 Bar .500 x 10.00 MATERIAL: 6061- 16/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ- -225/8 OR AMS 117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ- -200/8 OR AMS 4160 OR ASTM B211 OR STM B221		6/28/18	6 ft	Oft Ger	6 ft	\$18.46/ft AC (\$ 15	
3	Мбс	061T6B0.625X02.000	1.7 Al Q(A- 41 Q(A- OF AS	061T6 Bar 0.625 X 2.000 MATERIAL: 6061- 6/T651/T6510/T6511/T62 LUMINUM BAR PER Q-A-225/8 OR AMS-QQ- 225/8 OR AMS 17/4128/4115/4116 OR Q-A-200/8 OR AMS-QQ- 200/8 OR AMS 4160 R ASTM B211 OR STM B221	Firmed 6	/28/18	12 ft	on		3.1141666/ft	\$73.37 c %

Line	Job		Supplier	Items	T	Due	Order	Received			
4	JOB	Part M6061T6B0.500X00.750	Part No	Description	Statu	s Date	Quantity	Quantity	Balance	Unit Price (CAD)	Extende
X				6061T6 Bar 0.500 X 0.75 : MATERIAL: 6061- T6/T651/T6510/T6511/T6 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ A-225/8 OR AMS-QQ A-225/8 OR AMS-QQ A-200/8 OR AMS-QQ A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	2	d 6/28/18	20 ft	0 ft 20st	2011	\$1.5695/ft	,,,,,,
5		M6061T6B2.250X4.000	: 7 A G A 4 G A	6061T6 Bar 2.250 X 4.000 MATERIAL: 6061- F6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ- -225/8 OR AMS 117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ- -200/8 OR AMS 4160 OR ASTM B211 OR STM B221		6/28/18	12 ft	O fi	12 ft	\$46.50/ft	\$558.00
		16061T6B0.375X5.000	: M TE AI Q(A- 41 Q(A- AS	261T6 Bar 0.375 X 5.000 MATERIAL: 6061- 6/T651/T6510/T6511/T62 LUMINUM BAR PER Q-A-225/8 OR AMS-QQ- 225/8 OR AMS 17/4128/4115/4116 OR Q-A-200/8 OR AMS-QQ- 200/8 OR AMS 4160 R ASTM B211 OR 6TM B221 ceive ft	Firmed	6/28/18	20 ft	on 244	20 ft	\$7.611/A	
H	Mī	Γ-4140-S-0.500X1.625	1.6	40 Steel Plate 0.500 X 1 25 eive ft	irmed	7/6/18	6 ft	Cfin		24.80667/ft :	\$148.84

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit

Plex 6/21/18 7:23 AM dart.lavoie.chantal

Chemical certification Certification chimique

Order Num / No. Commande AC17571	Vendor / Fournisseur 46	Country of origin / Pay d'origine SLOVENIA	Date 09/10/16	Heat / coulée	Material ID # / No. matériel
Grade / Nuance 4140 PLT	Conditions HEAT TREATED C	Q&T E + VD			
Shape / Forme FLT		pecifications STM A829/A829M			

			Chem	ical composition /	Analyse chimique		
Mini / maxi Actuel %	0.3700 / 0.430	0.4400	ı	Silicon (Si) 0.1500 / 0.3500 0.224	Manganes 0.6500 / 0.783		Phosphorus (F 0.0100 / 0.019 0.007
Mini / maxi Actuel %	Sulphur 0.0200 / 0.001	1	1	Chromium (Cr) 0.7500 / 1.2000 0.960	Nickel (Ni) 0.1000 / (0.130		Molybdenum (I 0.1500 / 0.2500 0.160
Mini / maxi Actuel %	Cooper (0.1900 / 0.244	,	(Vanadium (V) 0.0400 / 0.0500 0.039	Aluminum 0.0090 / 0 0.015		Tungsten (W) 0.0000 / 0.0000 0.000
Mini / maxi Actuel %	Cobalt (0.0000 / 0.000	0.0000	Titan 0.0000 / 0.00	5.00	0.000 0.0000 0.000	0.000 / 0.0000	0.0000 / 0.000
			Mechanic	cal properties / Pro	priétés Mécaniques		
ield strengl	nt / Élasticité	Tensile / Rés.			Red. of area / Surface (%)	RC	Surface Hd / Dure
0.000	PSI	0.000	PSI	0.00	0.00		284 BI

Note:

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material Nous certifions que les données ci haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur

Prepared by: / Prepare par:

BY APPROVED FRACTIONS \$ 1/5
ANGLES \$ 5.5
SURFACE
ROUGHNESS | DESCRIPTION | AISI 4140 / 4142 STEEL SHEET OR PLATE M N/ MT-4140-S 18.2.13 DATE ECN# 18-544 MT-4140-S-[T.TTT] x [W.WWW]
WHERE "T.TT" = THICKNESS IN INCHES
WHERE "W.WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE) major DESCRIPTION NEW ISSUE EX. 0.063" THICK SHEET = MT-4140-S-0.063 EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0.500X3.500 3 SPECIFICATION CONTROL DRAWING PURCHASE MATERIAL : AISI 4140 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 Rc MAXIMUM ROCKWELL C = 32 Rc REV. 4 ASTM A829, AMS 6395 in SPECIFICATION: PART NUMBER: ۵ O M K

0

O

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7-4 DATE: 18/37	140	-5-	0.500x1.625	PO / B	ATCH NO.	1. Poo 41	0268/5093
MATERIAL CERT REC'D: 1				THICKNESS (ORDERED	: 050	00 4
QUANTITY RECEIVED: 6				THICKNESS R			
QUANTITY INSPECTED:				SHEET SIZE O			
QUANTITY REJECTED:							
<u>, p</u>				SHEET SIZE R	CCLIVED	•	
DESCRIPTION	(Ch	CR leck		COMI	MENTS		
01105105 0111105	Υ/	N)					
SURFACE DAMAGE	Y	W					
CORRECT FINISH CORROSION	W	(S)					
CORROSION CORRECT GRAIN DIRECTION	8	N					
CORRECT MATERIAL PER M-DRAWING	Ø	N	ASTM 4819				
CORRECT THICKNESS	8	N	1971/0 H 821				
PHOTO REQUIRED	Y	N					
CORRECT REF # TO LINK CERT	(1)	N	W1: 297080				
ORRECT MATERIAL IDENTFICATION	(4)	N	M. 617010				
CORRECT M# ON THE MATERIAL	Ø	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(2)					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(2)					
CUT SAMPLE PIECE	05	1444	TERIAL AND DREE	ODM A LIAD	DNESS		
OOT OANNEE FIELD			ORD RESULTS BE		הואבסס (JHEUK.	
			HRC HRB	DUR	A [DUR D	WEBSTER
YPE OF MATERIAL							1.200.21
IZE OF TEST SAMPLE							
ARDNESS / DUROMETER READIN	VG						
		sters	located in the Quality	Office			1

DATE: (Y/57/1Y DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

SIGNED OFF BY:

INSPECTED BY: